



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Moore LCID NOTIFICATION I.D. NO.: N0659 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 9, 2011Date of Last Audit: March 24, 2010**FACILITY NAME AND ADDRESS:**

Eddie Cagle LCID Landfill  
256 Omni Drive  
West End, North Carolina 27376

**GPS COORDINATES:** N: 35.2186 W: -79.5806**FACILITY CONTACT NAME AND PHONE NUMBER:**

Eddie Cagle, Owner & Operator, EdScape, Inc.  
(910) 673- 0301

**FACILITY CONTACT ADDRESS:**

P.O. Box 183  
West End, North Carolina 27376

**AUDIT PARTICIPANTS:**

Joseph Cagle, Site attendant  
Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

LCID Landfill Notification Form filed for recordation at Moore County Register of Deeds' office: June 20, 2005  
LCID Landfill Notification letter issued to Eddie Cagle: July 8, 2005

**PURPOSE OF AUDIT:**

Comprehensive audit

**NOTICE OF VIOLATION:**

(none)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2


**STATUS OF PAST NOTED VIOLATIONS:**

(none)

**AREAS OF CONCERN AND COMMENTS:**

1. This facility is owned by Eddie and Jayne Cagle and operated by EdScape, Inc. The facility is not open to the public, and does not keep regular operating hours. Inspected facility accompanied by Mr. Joseph Cagle.
2. Observed appropriate waste types in the landfill disposal area; no unpermitted waste was observed during the inspection.
3. Observed that the limits of the two-acre disposal area are marked with flagged stakes. The landfill is located on a former soil borrow area.
4. Observed that the current landfill 'working-face' area had too much exposed waste. Take actions to apply soil to cover the inactive working face area.
5. Observed that the top surface of the landfill appeared to have adequate soil cover and was graded to allow proper drainage of stormwater runoff.
6. Observed that the facility access road was in good shape.
7. Observed no leachate or severe erosion problems at the site during the inspection.
8. Rule 15A N.C. Admin. Code 13B .0566(16) requires that a sign be posted at the facility entrance showing the contact name and phone number in case of an emergency. Observed that no such sign was in place at the facility entrance. Please take actions to post a sign at the entrance with the required information.

Please contact me at the number below if you have any questions about this audit report.



Robert Hearn

Environmental Senior Specialist

*Regional Representative*

Phone: (919) 508-8525

cc: Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 5/27/11 by		Hand delivery	x	US Mail		Certified Mail
--------------------------	--	---------------	---	---------	--	----------------